CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669	Office Sought (Include title of office as well     Clerk of Court     Calcasieu Parish	OFFICE USE ONLY  Report Number: 18784  Date Filed: 2/15/2010  Report Includes Schedules:  Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, 2010 .		
Lynn Jones  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-274-0777  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,883.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,883.72

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,150.48	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,883.72	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 266.76	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
ANGELOS FIREWORKS Westlake, LA 70669	01/02/2009	fireworks for event	\$ 117.61
DEQUINCY HIGH SCHOOL hwy 12 dequincy, LA	07/22/2009	ad for football program	\$ 40.00
LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669	03/02/2009	reimbursment for supplies for madi gras event Beadstrowsetc.	\$ 150.00
K-MART ryan st. lake charles, LA	03/17/2009	red ryder BB gun to donate for kids at wild turkey banquet	\$ 55.57
MOSS BLUFF STORAGE Lake Charles, LA 70602	01/13/2009	six month payment for storage of campaign supplies etc.	\$ 386.00
MOSS BLUFF STORAGE Lake Charles, LA 70602	07/01/2009	storage rent	\$ 61.00
MOSS BLUFF STORAGE Lake Charles, LA 70602	08/03/2009	storage rent	\$ 61.00
MOSS BLUFF STORAGE Lake Charles, LA 70602	09/04/2009	storage rent	\$ 61.00
3. SUBTOTAL (optional)	I		\$932.18

### **SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOSS BLUFF PENTECOSTAL CHURCH sam houston prkwy moss bluff, LA	04/08/2009	tickets to hosana event	\$ 60.00
MY FAVORITE THINKS ryan st. lake charles, LA	03/04/2009	Gift for madi gras even host	\$ 23.44
NATIONAL MS SOCIETY	11/19/2009	donation	\$ 135.00
,			
PETO'S	02/20/2009	supplies drinks for madi gras	\$ 29.57
Moss Bluff, LA			
PRONIAS DELI	02/20/2009	sandwhich trays for Madi gras	\$ 67.58
lake charle, LA			
SWLA REALTORS ASSOC.	06/02/2009	donation	\$ 25.00
lake charles, LA			
SAMS CLUB	01/09/2009	gifts for Mollie and tina	\$ 61.63
Lake Charles, LA			
SAMS CLUB	02/19/2009	Drinks and food for Madi gras	\$ 155.92
Lake Charles, LA			
3. SUBTOTAL (optional)	<u>'</u>	·	\$558.14
4. TOTAL (optional - complete only on last page of this sch	nedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JUDES CHILDRENS HOSPITAL	02/10/2009	donation	\$ 25.00
THE HORSEMANS STORE orange, TX	02/02/2009	western costume for western heritage days shoot out event	\$ 124.47
WESTLAKE OPERATION GRADUATION westlake, LA	03/17/2009	graduation function	\$ 50.00
PROBATION AND PAROLE STATE CONFRENCE lake charles, LA	03/18/2009	donation for event	\$ 25.00
HOKUS POKUS broad st. lake charles, LA	02/20/2009	Drinks for madi gras event	\$ 18.93
SAM HOUSTON HIGH SCHOOL BASEBALL  Moss bluff, LA	02/09/2009	sign for baseball program	\$ 150.00
3. SUBTOTAL (optional)	•	'	\$393.40
4. TOTAL (optional - complete only on last page of this schedule	e)		\$ 1,883.72